

ATKINSON-BAKER, INC.
 500 NORTH BRAND BOULEVARD, THIRD FLOOR
 GLENDALE, CA 91203-4725
 800-288-3376, 800-925-5910 fax
 www.depo.com



OLS-22427

Louis P. Dell
 Law Offices of Louis P. Dell
 715 South Victory Boulevard
 Burbank, CA 91502-

INVOICE NO. AA038E6 AA
 FIRM NO. 1234223
 INVOICE DATE 04/19/2016
 DUE UPON RECEIPT

Please refer to the Invoice No. and your Firm No. in any correspondence.
 Contact Malissa Phillips, mphilips@depo.com

ABI'S Federal ID No.: 95-4189037

Setting Firm: Law Offices of Louis P. Dell
 Taking Attorney: Louis P. Dell
 Case Name: Phillips v Archstone
 Case No.: 15-CV-05559-DMG (PLAx)

Claim No.:

Insurance Co.:

Insured:

DOL:

Clients Ref.#1:

Clients Ref.#2:

Adjuster:

Description: Reporter's transcript of the proceedings, taken 4/5/2016.

REVISED Invoice 4.22.16 GY

ITEM	QTY	PRICE	LINE TOTAL
Pages - O&1 - Arbitration/Hearing	116	\$ 6.35	\$ 736.60
Exhibit Copies (pages)	23	\$.55	\$ 12.65
CD: Ascii/etrans/PDF/exhibits	1	\$ 25.00	\$ 25.00
Condensed Transcript	1	\$ 15.00	\$ 15.00
Processing & Handling Fee	1	\$ 40.00	\$ 40.00
Regular Delivery	1	\$ 20.00	\$ 20.00
Per Diem w/Trans - Full Day	1	\$ 350.00	\$ 350.00
Courtesy Credit	1	-\$ 140.00	-\$ 140.00

PAYMENT			
BALANCE DUE			\$ 1,059.25

A service fee of .75% per month will be added to any invoice over 30 days old.

Fold and tear at this perforation, then return stub with payment.

BALANCE DUE	\$ 1,059.25
INVOICE NO.	AA038E6 AA
FIRM NO.	1234223

For: Reporter's transcript of the proceedings, taken 4/5/2016.

From: Louis P. Dell
 Law Offices of Louis P. Dell
 715 South Victory Boulevard
 Burbank, CA 91502-

Remit To: Atkinson-Baker, Inc.
 500 NORTH BRAND BOULEVARD,
 THIRD FLOOR
 GLENDALE, CA 91203-4725

If you have already paid for this service by COD, then this invoice is for your records only.

16
 = 176.54/party

ATKINSON-BAKER, INC.
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Leah Suzanne Strickland
Solomon, Ward, Seidenwurm & Smith
401 B Street
Suite 1200
San Diego, CA 92101-

INVOICE NO. AA09034 AB
FIRM NO. 0664201
INVOICE DATE 10/06/2016
DUE UPON RECEIPT

Please refer to the Invoice No. and your Firm No. in any correspondence.
Contact Anne Quiroz
aquiroz@depo.com

ABI'S Federal ID No.: 95-4189037

Setting Firm: Law Offices of Louis P. Dell
Taking Attorney: Louis P. Dell
Case Name: Phillips v Archstone
Case No.: 15-CV-05559-DMG (PLAx)

ITEM	LINE TOTAL
Electronic transcript of the deposition of L. Travis Jett, Jr., taken 8/31/2016.	\$ 431.60
PAYMENTS	- \$ 0.00
BALANCE DUE	\$ 431.60

A service fee of .75% per month will be added to any invoice over 30 days old.



KTS 50%
\$215.80

Approved: *[Signature]*
C/M: 87035-007
Desc: Jett transcript
Accounting - Entered By: _____

Fold and tear at this perforation, then return stub with payment.

BALANCE DUE	\$ 431.60
INVOICE NO.	AA09034 AB
FIRM NO.	0664201

From: Leah Suzanne Strickland
Solomon, Ward, Seidenwurm & Smith
401 B Street
Suite 1200
San Diego, CA 92101-

For: Electronic transcript of the deposition of L.
Travis Jett, Jr., taken 8/31/2016.

Remit To: Atkinson-Baker, Inc.
500 NORTH BRAND BOULEVARD,
THIRD FLOOR
GLENDALE, CA 91203-4725

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GLENDALE, CA 91203-4725
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www.depo.com

Thomas F. Landers
Solomon, Ward, Seidenwurm & Smith
401 B Street
Suite 1200
San Diego, CA 92101-

INVOICE NO. AA09260 AB
FIRM NO. 0664201
INVOICE DATE 09/22/2016
DUE UPON RECEIPT

Please refer to the Invoice No. and your Firm No. in any correspondence.
Contact Anne Quiroz
aquiroz@depo.com

ABI'S Federal ID No.: 95-4189037

Setting Firm: Law Offices of Louis P. Dell
Taking Attorney: Louis P. Dell
Case Name: Phillips v Archstone
Case No.: 15-CV-05559-DMG (PLAx)

ITEM	LINE TOTAL
Certified copy of the reporter's transcript of the deposition of Michael Sobota, taken 9/8/2016.	\$ 383.60
PAYMENTS	- \$ 0.00
BALANCE DUE	\$ 383.60

A service fee of .75% per month will be added to any invoice over 30 days old.

Approved: SD
C/M: 87035-207
Desc: FCO depo transcript
Accounting - Entered By: _____



OLS-24733

Fold and tear at this perforation, then return stub with payment.

BALANCE DUE	\$ 383.60
INVOICE NO.	AA09260 AB
FIRM NO.	0664201

For: Certified copy of the reporter's transcript of the deposition of Michael Sobota, taken 9/8/2016.

From: Thomas F. Landers
Solomon, Ward, Seidenwurm & Smith
401 B Street
Suite 1200
San Diego, CA 92101-

Remit To: Atkinson-Baker, Inc.
500 NORTH BRAND BOULEVARD,
THIRD FLOOR
GLENDALE, CA 91203-4725

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INVOICE

Aptus Court Reporting
600 West Broadway, Suite 300
San Diego CA 92101
Phone:619.546.9151 Fax:619.546.9152

Invoice No.	Invoice Date	Job No.
1026304	9/28/2016	10026660
Job Date	Case No.	
9/13/2016	2:15-CV-05559-DMG-PLA	
Case Name		
Christopher Phillips v. Archstone Simi Valley LLC		
Payment Terms		
Due upon receipt		

Leah S. Strickland
Solomon Ward Seidenwurm & Smith LLP
401 B Street, Suite 1200
San Diego CA 92101

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Christopher Phillips	4,786.80
SALES TAX	28.96
TOTAL DUE >>>	\$4,815.76

Thank you, your business is greatly appreciated.

Aptus Court Reporting - CA, LLC. Customer is ultimately responsible for payment within our terms.

TO REMIT PAYMENT VIA ACH OR WIRE TRANSFER:

APTUS COURT REPORTING CHASE BANK ACCOUNT 825514128
WIRE PYMT RTE # 021000021 ACH PYMT RTE # 322271627

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	4,815.76

KTS 50%
\$2,407.88

Tax ID: 27-4460942

Phone: 619.231.0303 Fax:619.231.4755

Please detach bottom portion and return with payment.

Leah S. Strickland
Solomon Ward Seidenwurm & Smith LLP
401 B Street, Suite 1200
San Diego CA 92101

Job No. : 10026660 BU ID : AptusSD
Case No. : 2:15-CV-05559-DMG-PLA
Case Name : Christopher Phillips v. Archstone Simi Valley LLC
Invoice No. : 1026304 Invoice Date : 9/28/2016
Total Due : \$4,815.76

Remit To: **Aptus Court Reporting**
600 West Broadway, Suite 300
San Diego CA 92101

PAYMENT WITH CREDIT CARD



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Exp. Date: _____ Phone#: _____
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Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____

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600 West Broadway, Suite 300
San Diego CA 92101
Phone:619.546.9151 Fax:619.546.9152

Leah S. Strickland
Solomon Ward Seidenwurm & Smith LLP
401 B Street, Suite 1200
San Diego CA 92101

Invoice No.	Invoice Date	Job No.
1026439	9/30/2016	10027256
Job Date	Case No.	
9/16/2016	2:15-CV-05559-DMG-PLA	
Case Name		
Christopher Phillips v. Archstone Simi Valley LLC		
Payment Terms		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Christopher Phillips, Vol II
SALES TAX

3,082.40

14.14

TOTAL DUE >>>

\$3,096.54

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TO REMIT PAYMENT VIA ACH OR WIRE TRANSFER:

APTUS COURT REPORTING CHASE BANK ACCOUNT 825514128
WIRE PYMT RTE # 021000021 ACH PYMT RTE # 322271627

(-) Payments/Credits: 0.00

(+) Finance Charges/Debits: 0.00

(=) New Balance: **3,096.54**

KTS 50%
\$1,548.27

Tax ID: 27-4460942

Phone: 619.231.0303 Fax:619.231.4755

Please detach bottom portion and return with payment.

Leah S. Strickland
Solomon Ward Seidenwurm & Smith LLP
401 B Street, Suite 1200
San Diego CA 92101

Job No. : 10027256 BU ID : AptusSD

Case No. : 2:15-CV-05559-DMG-PLA

Case Name : Christopher Phillips v. Archstone Simi Valley LLC

Invoice No. : 1026439

Invoice Date : 9/30/2016

Total Due : \$3,096.54

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San Diego CA 92101

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Amount to Charge: _____

Cardholder's Signature: _____

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Leah S. Strickland
Solomon Ward Seidenwurm & Smith LLP
401 B Street, Suite 1200
San Diego CA 92101

Invoice No.	Invoice Date	Job No.
1027136	10/25/2016	10027777
Job Date	Case No.	
10/11/2016	2:15-CV-05559-DMG-PLA	
Case Name		
Christopher Phillips v. Archstone Simi Valley LLC		
Payment Terms		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Clara Phillips	1,852.00
SALES TAX	12.27
TOTAL DUE >>>	\$1,864.27

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TO REMIT PAYMENT VIA ACH OR WIRE TRANSFER:

APTUS COURT REPORTING CHASE BANK ACCOUNT 825514128
WIRE PYMT RTE # 021000021 ACH PYMT RTE # 322271627

KTS 50%
\$932.13

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	1,864.27

Tax ID: 27-4460942

Phone: 619.231.0303 Fax:619.231.4755

Please detach bottom portion and return with payment.

Leah S. Strickland
Solomon Ward Seidenwurm & Smith LLP
401 B Street, Suite 1200
San Diego CA 92101

Job No. : 10027777 BU ID : AptusSD
Case No. : 2:15-CV-05559-DMG-PLA
Case Name : Christopher Phillips v. Archstone Simi Valley LLC

Invoice No. : 1027136 Invoice Date : 10/25/2016
Total Due : \$1,864.27

Remit To: **Aptus Court Reporting**
600 West Broadway, Suite 300
San Diego CA 92101

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Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____